OST FOIA Activity as of 7/15/2019

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
EPA-HQ-2014-009508	Reed W. Super Super Law Group, LLC	8/14/20	14 Julie Hewitt	Due date extended to February 29, 2016.	Protection Agency pertaining to the final rule entitled National Pollutant Discharge Elimination System—Final Regulations to Establish Requirements for Cooling Water Intake Structures at Existing Facilities and Amend Requirements at Phase I Facilities (EPA-HQ-OW-2008-0667) that was signed by the Administrator and posted on EPA's website on May 19, 2014, and is expected to be published in the Federal Register shortly.	progress
EPA-HQ-2016-000808 EPA-HQ-2016-002909	Sean McCormick Hilary Jacobs	10/28/20 19-Jan-16	Kathryn 15 Gallagher Rick Stevens	11/27/201 18-Feb-16	Request from Arnold & Porter, LLC for All research, studies, data, published and unpublished articles, analyses, memoranda, or other documents relating to the EPA's consideration, in connection with the land application of biosolids Request for a copy of the final response to HQ-2016-	
2010 002303	Timur y success	13 3411 10	Mick Stevens	1010510	000808, and a copy of the initial request letter. Email response to hjacobs@bdlaw.com or contact Hilary at 202-789-6086	pending response to
EPA-HQ-2016-002909	Hilary Jacobs	24-Feb-16	Kathryn Gallagher	24-Feb-16	Requesting interim release of final review	As of 3/25/16, Request pending response to #000808
EPA-HQ-2016-003271	Eric Huber	20-Jan-16	EAD	2/26/2016	Referral for release determination regarding Endangered Species Act & Clean Water Act.	As of 3/25/16; in progress
EPA-HQ-2016-003545	Kelly Good	4-Feb-16	EAD	3/31/2016	Requesting (1) Any records listing or identifying the 67 power plants identified in Table 3-13 of the Environmental Assessment for the Effluent Limitations Guidelines and Standards for the Steam Electric Power Generating Point Source Category (EPA 821-R-15-006; DCN SE04527). Please note that I am not requesting the geographic location of the power plants. (2) Any records listing or identifying the 113 drinking water intakes/reservoirs identified in Table 3: 13 of the Environmental Assessment for the Effluent Limitations Guidelines and Standards for the Steam Electric Power Generating Point Source Category (EPA 821-R-15-006; DCN SE04527). Please note that I am not requesting the geographic location of the drinking water intakes/reservoirs. Again, please see the attached document for additional details regarding this request.	progress

OST FOIA Activity as of 7/15/2019

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
EPA-HQ-2016-002909	Hilary Jacobs	18-Feb-16	Rick Stevens	18-Feb-16	Request for a copy of the final response to HQ-2016-000808, and a copy of the initial request letter. Email response to hjacobs@bdlaw.com or contact Hilary at 202-789-6086	pending response to
EPA-HQ-2016-004317	Christopher Tullous	1-Mar-16	Rick Stevens	29-Mar-16	Request for information regarding biosolids regulations	As of 3/25/16, in progress
EPA-HQ-2016-004788	Harry M. Johnson	Mar-16	Lynn Zipf	13-Apr-16	Seeks records from the Steam Electric Power Benerating ELG Rule rulemaking record that have been withheld from public disclosure on the basis that they may contain fondential business infortmation.	As of 3/25/16, in progress

OST CMS Activity as of 7/15/2019

Control Number	Assigned Ti	Received Date	<u>From</u>	Organization	Subject	Due Date	Signature	Last Action	Originator
AL-16-000-0256	SHPD	8-Oct-15	Dan Newhouse, Jaime Herrera- Beutler, Cathy McMorris- Rodgers, and David G. Reichert	House of Representatives	The State of Washington Water Quality Standards	28-Oct-15	1 -	Pending - In for approval from Congressionals	Dan Newhouse, Jaime Herrera Beutler, Cathy McMorris- Rodgers, and David G. Reichert
AX-16-000-3794	OW-HECD- ERAB	Feb-01-16	Kate Gray	Pine Crest Elementary School	Student Letter - Clean Water Act Issue pharmaceuticals in the water		AD- Administrator	Pending - Concur and sent control to Eric Wachter for approval.	Brigette Moritz
AX-16-000-4020	OW-EAD	Feb-04-16	David Lennett	Natural Resources Dedense Council	Dental Category Effluent Guideline	April-05-16	AA-OW-Assistant Administrator-OW	The policy decisions for the dental category effluent guideline continue to be discussed and therefore we are requesting a second extension. Early Guidance with the AA and workgroup is on March 15, after which we should have a robust response. requested extension date: 3/31/2016	Leavy
AL-16-000-2575- OCIR	OW-OST	Dec-21-2016	Robert Dixson	Local Government Advisory Committee	LGAC-Ewater Quality Standards Dec. 9, 2015	Feb-29-16	AA-OW- Assistant Administrator- OW	Joel Beauvais concurred on letter 3/2/2016. Letter being sent forward for final approval.	Portia Banks

OST CMS Activity as of 7/15/2019

AX-16-000-3344	OGWDW	Jan-14-2016	Dawn Sherwin, Basil Seggos, and Howard Zucker	New York State Department of Environmental Conservation	DRF-Presence of Perfluorooctanoic acis in drinking water and groundwater in Hoosick Falls	Mar-09-16	DX-Direct Reply	Jacqueline Leavy approved and closed control on 3/23/16.	Jacqueline Leavy
AX-16-000-4435	OW-OST-EAD	Feb-12-16	Al Dube	Toppen Solutions, LLC	Dental Amalgam	April-13-16	DX-Direct Reply	Pending - Due date extended to April 13, 2016	Jacqueline Leavy
AX-16-000-6040	OW-OST	Mar-23-16	Stephen Lenart	Stephen Lenart	Reporting Expenditures for the Conservation of Endangered and Threatened Species (FY2015)	April-29-16	DX-Direct Reply	Pending - Assign OW- OST-HECD as lead office	Jacqueline Leavy
AX-16-000-4988	ow-owow	Mar-01-16	David James	David James	Toxic Waste Disposal Sites; Mustard Gas and Radioactive Materials	April-05-16	DX-Direct Reply	Pending - Extension date of 04-05-16 was approved	Brenda Salvador
AX-16-000-5783	OW-OGWDW	Mar-17-16	Barbara Starkey	Barbara Starkey	Citizen needs to purchase a test kit for C-(PFOA)	April-04-16	DX-Direct Reply	Pending - Assign to OW-OGWDW	Wanda Fields
AX-16-000-4482	OW-OST- SHPD	Feb-16-16	Nina Bell	Northwest Environmental Advocates	2nd Follow-up to Oct 28 2013 Northwest Environmental Advocates' Petition For Rulemaking on Water Quality Criteria for Toxics in the State of Washington	April-19-16	DX-Direct Reply	Pending - Due date extended to April 19, 2016	Corey Buffo